

**(Anti-Money Laundering and Counter-Terrorism and Proliferation of Weapon of Mass
Destruction Financing Policy: AML/CFT/WMD)**

(Translated - Summary)

1. Objective

Srisawad Corporation Public Company Limited (“Company”) has established a framework for Anti-Money Laundering and Counter-Terrorism and Proliferation of Weapons of Mass Destruction Financing Policy (AML/CFT/WMD) in accordance with the guidelines of the Anti-Money Laundering Office (“AMLO”). This policy includes 1) measures to manage risk of money laundering, financial support for terrorism and the proliferation of powerful weapons, 3) customers, products, services and service channels related to the use of equipment and technology that are currently in place and those that may be used in the future, 4) the guideline for checking customer facts, 5) supervision of all executives and employees within the company to comply with policies, measures or other relevant practices. The objective is to prevent the company from becoming a tool for criminals, money launderers and terrorist organizations, fraud and corruption, which may cause damage to reputation and business operations.

1.1 Scope

This policy is the core policy of all subsidiaries within the business group of the Company; to be used as a standard guideline to comply with the pertinent laws and regulations.

(NOTE: the details of the following sections are fully depicted in the Thai version of the AML/CFT/WMD Policy)

2. Anti-Money Laundering and Counter-Terrorism and Proliferation of Weapons of Mass Destruction Financing (AML/CFT/WMD)

- 2.1 Customer acceptance
- 2.2 Risk management measures in the prevention and suppression of money laundering and countering terrorism and proliferation of weapons of mass destruction
- 2.3 Financial transaction reporting And reporting of suspicious transactions
- 2.4 Use of information technology in the verification of customer information
- 2.5 Management of suspended assets
- 2.6 Training of employees and management
- 2.7 Preparation of policy, procedures, and operational handbook
- 2.8 Maintenance of data and documents
- 2.9 Management and monitoring of operations

3. Roles and responsibilities

- 3.1 Board of Directors

3.2 Risk Management Committee

3.3 Department responsible for Customer Acceptance

3.4 Compliance Department

3.5 Management and staff